



























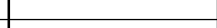
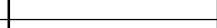





































Task	Duration (days)	2012			2013												2014												2015						
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul
USACE Concurrence on OPP	1																																		
USACE concurrence on Range of Alternatives	1																																		
Prepare Internal Draft 404(b)(1) Alternatives Analysis	100																																		
Conduct CRAM sampling and process data	150																																		
USACE informal review of Draft 404(b)(1) Alternatives Analysis	30																																		
Prepare Final 404(b)(1) Alternatives Analysis	30																																		
USACE Concurs with LEDPA	1																																		
Prepare Internal Draft ESA No Effect determination	30																																		
FWS and NMFS informal review No Effect determination	30																																		
Prepare Final No Effect Determination	30																																		
Develop Internal Draft Conceptual Mitigation & Monitoring Plan	30																																		
USACE review of Draft Conceptual MMP	30																																		
Prepare Final Conceptual MMP	30																																		
USACE Concurs with Conceptual MMP	1																																		
Develop 404 Permit Application Approach Whitepaper																																			
USACE/DWR development of Permit Application Approach																																			
USACE concurrence on Permit Application Approach																																			
Prepare Internal Draft Permit Application Form	30																																		
USACE informal review of Draft Permit Application	30																																		
Prepare Final Permit Application form	30																																		
Submit Section 404/10 Application to USACE	1																																		
USACE Issues Public Notice	1																																		
USACE Initiates informal consultation with FWS and NMFS	1																																		
USACE Initiates consultation with SHPO	1																																		
Public Comment Period	30																																		
Review and Respond to Comments	60																																		
Not Likely to Adversely Affect Concurrence from FWS and NMFS	145																																		
SHPO issues 106 Concurrence	150																																		
Prepare Internal Draft Final Mitigation Plan	30																																		
USACE review of Draft Final Mitigation Plan	30																																		
Prepare Final Mitigation Plan	14																																		
Submit Final Mitigation Plan	1																																		
DWR/USACE receives DFG 1600 permit																																			
DWR/USACE receives 401 WQC																																			
USACE Prepares Permit	180																																		
USACE Issues Permit	1																																		

DWR Task

USACE Task

Outside Agency Task

Public Review